

**FORM
INSP**Rev
X/15

State of Colorado

Oil and Gas Conservation Commission

 1120 Lincoln Street, Suite 801, Denver, Colorado 80203
 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

08/22/2019

Submitted Date:

09/19/2019

Document Number:

688500162

FIELD INSPECTION FORM
 Loc ID 450354 Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

8 Number of Comments

5 Number of Corrective Actions

☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

Contact Name	Phone	Email	Comment
Allison, Rick		rick.allison@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Max Knop		mknop@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	
Susi Lara Mesa		slaramesa@kpk.com	
Oakman, Kari		kari.oakman@state.co.us	
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444630	TANK BATTERY	AC	01/29/2016		-	Charter Schneider Tank Battery	EI
444879	SPILL OR RELEASE	CL			-	SPILL/RELEASE POINT	EI
450354	LOCATION	AC			-	Charter Schneider Tank Battery	EI

General Comment:

Inspection of REM 9522.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Sign not posted.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/04/2019

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	Pipes removed from the excavation are being piled at multiple spots on the location.		
Corrective Action:	Remove debris to comply with Rule 603.f	Date:	09/27/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Inadequate safety fencing around open excavation.		
Corrective Action:	Install adequate safety fencing to comply with Rule 605.c – Special Equipment required to protect public safety.	Date:	09/23/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 444630 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: Inadequate storm water BMPs to prevent erosion of spoil piles.**Corrective Action:** Install storm water BMPs to comply with Rule 1002.f**Date:** 09/26/2019**On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>444630</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>444879</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>450354</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: REM 9522 began with COGCC approval of Form 27 (Document No. 2525911) submitted by the operator on 02-19-2016 in response to the discovery of Spill/Release Point 444879. Operator has not made any related submittals subsequent to 02-19-2016.

Corrective Action: Operator must submit a Form 27 Supplemental Report on REM 9522 including: 1. Updated figure depicting the subject location including all sample sites 2. Field screening results and associated observations 3. Detailed description and results of sampling and analysis 4. Fate of impacted materials including manifests and gate tickets 5. Proposed remediation 6. Updated implementation schedule

Date: 09/30/2019

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
Operator has not made any submittals relative to REM 9522 since the approval of their Form 27 on 02/19/2016. There is currently a large open excavation on the location. There is not adequate fencing to limit access to the excavation by the public. Storm water BMPs are not adequate to prevent erosion of spoil piles. Pipe and other debris have accumulated on the location.	canfielc	09/19/2019

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402182762	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942112
688500163	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942111